

CUSTOMER ORDER NUMBER BNA12220P

TERMS NET 30 DAY

09/16/2002 INVOICE DATE INVOICE NO. 357406

MOBILE, ALABAMA

INVOICE

REMIT TO:

P.O. BOX 360 - 576M PITTSBURGH, PA. 15251

SOLD TO -

GREENVILLE, SC 29612-0349 P.O.BOX 12349 STEVENS AVIATION, INC GREENVILLE-SPARTANBURG AIRPORT

STEVENS AVIATION INC. NASHVILLE INT'L. AIRPORT

-SHIPPED TO

WIRE TRANSFER:

MELLON BANK ACCOUNT NUMBER: 034-0582 ABA NUMBER: 043000261

CUSTOMER'S
PART NUMBER PART NAME PART NUMBER SHIPPER NO. SHIPMENT DATE SHIPPED DISCOUNT LIST PRICE EA. NET EXTENSION

MISCELLANEOUS CHARGES TOTAL ADDED CHGS.

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.
PRICES HEREIN ARE SELLER'S PRICES IN EFFECT AT THE TIME OF SHIPMENT.

PLEASE PAY THIS

AMOUNT ---- >

\$40.85

\$37.50 \$3.35

FORM NO. P-SVC2-A Rev. 11/93

THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED. NO PART OR ENGINE MAY BE RETURNED WITHOUT WRITTEN PERMISSION.

MISCELLANEOUS CHARGES

630979-9

ORING

630979-9

P24565

09/ 16/2002

MISCELLANEOUS CHARGES

Shipper Carrier

Tracking No.

P24565 FEDEX GROUND - RPS Small PKG 9612019003948295089348 Ship nio

